## **Shelter Scorecard Summary** As of 05/31/2018 Report Month: May, 2018 **Facilities Buildings with Shelter Units** 526 Families with Children Facilities (excluding cluster sites) 235 Adult Families Facilities 24 Single Adult Facilities 124 Outreach (Safe Haven) 5 16 Families with Children - Cluster Sites 127 Number of Providers (incl. DHS) 76 Activity in Reported Total Activity 2017 Inspections **Total Activity 2018 YTD** Month **Total Inspections Completed** 1,077 6,410 17,136 HPD 2,221 6,898 449 DHS 129 2,106 4,427 DOB 103 398 1,185 **FDNY** 149 683 2,300 **DOHMH** 1,002 247 2,326 Previous Month 6 **Current Reporting Month** Violations - Non-Cluster Shelte **Open Violations New Violations Closed Violations Total Open Violations** Lowest Priority 690 182 220 652 Medium Priority 76 72 61 87 High Priority 498 181 222 457 Commissioners Order 622 93 41 674 Total 1.886 528 544 1.870 Previous Month <sup>6</sup> **Current Reporting Month** Violations - Cluster Shelters **Open Violations New Violations Closed Violations Total Open Violations** 257 1,762 258 Lowest Priority 1,761 Medium Priority 4,295 1,355 696 4,954 817 175 High Priority 137 855 Commissioners Order 417 23 47 393 1,810 1,138 7,291 Total 7,963 **Current Reporting Month** Previous Month 6 Violations - Cluster Shelters **Open Violations New Violations Closed Violations Total Open Violations** Identified for Closure Lowest Priority

## Links Notes:

Total

Medium Priority High Priority

Commissioners Order

- (1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.
- (2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.
- (3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors. "Previous Month" comparisons are made to comparable groups, so if the grouping of "Cluster Shelters Identified for Closure" changes the "Previous Month" count will differ from the preceding scorecard ending open violations.
- 4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.
- (5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

Category Definitions

(6) Reflects all open violations within active shelter buildings as of 4/30/2018.